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STATE OF SOUTH CAROLIN (Caption of Case)	(A)))))))))))))))))))		SOUTH CA	COMMISSION AROLINA HEET			
(Please type or print) Submitted by: Piedmont Natur	al Gas	SC Bar Number:					
		Telephone:	704-731-4	560			
Address: PO Box 33068		Fax:	704-364-1				
Charlotte, NC 28233		Other:					
		Email: jenny.fur	r@duke-ene	rgy.com			
NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.							
DOCKETING INFORMATION (Check all that apply) ☐ Emergency Relief demanded in petition ☐ Request for item to be placed on Commission's Agenda expeditiously ☐ Other: Monthly Analysis of Deferred Account							
INDUSTRY (Check one)	NATURE OF ACTION (Check all that apply)						
☐ Electric	Affidavit	Letter		Request			
☐ Electric/Gas	Agreement	Memorandum		Request for Certification			
☐ Electric/Telecommunications	Answer	Motion		Request for Investigation			
Electric/Water	Appellate Review	Objection		Resale Agreement			
Electric/Water/Telecom.	Application	Petition		Resale Amendment			
Electric/Water/Sewer	Brief	Petition for Recons	ideration	Reservation Letter			
⋉ Gas	Certificate	Petition for Rulema	aking	Response			
Railroad	Comments	Petition for Rule to S	how Cause	Response to Discovery			
Sewer	Complaint	Petition to Interven	e	Return to Petition			
Telecommunications	Consent Order	Petition to Intervene	Out of Time	Stipulation			
Transportation	Discovery	Prefiled Testimony	1	Subpoena			
Water	Exhibit	Promotion	1	Tariff			
☐ Water/Sewer	Expedited Consideration	Proposed Order	DEC	other: El			
Administrative Matter	Interconnection Agreement	Protest	1				
Other:	Interconnection Amendment		it AP	R 12 2019			
	Late-Filed Exhibit	⋉ Report	i i	PSC SC MAIL / DMS			

Print Form

Reset Form



April 11, 2019

Ms. Jocelyn Boyd Chief Clerk and Administrator Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Re: Docket No. 2006-263-G

Dear Ms. Boyd:

Enclosed is the monthly PGA calculation and the monthly analysis of Piedmont's deferred account as of February 2019 (January 2019 Actual).

If you have any questions, please feel free to contact me.

Sincerely,

Jenny Furr

Manager-Regulatory Reporting

704-731-4560

Jenny.Furr@Duke-Energy.com

Enclosures

C: ORS

Pia Powers Bruce Barkley MaryBeth Tomlinson

Jim Jeffries

Piedmont Natural Gas Company Inc.
Deferred Account Activity - South Carolina
Account #0253133
Reporting Month February 2019
Gas Flow Month January 2019
Debit (Credit)

Description		Account Totals		
Beginning Balance - Prior Month Ending Balance		\$	1,349,888.60	
Activity:				
Commodity Cost (Over) Under Collection			(2,661,010.34)	
Fixed Gas Costs (Over) Under Collection			(1,850,325.58)	
Negotiated Losses			-	
Capacity Release			(311,691.00)	
Off System Sales Revenues			(2,802,246.08)	
Off System Sales Costs			1,946,290.33	
WNA			888,180.67	
Gas Cost Portion of Uncollectible Write-Offs -SC			1,019.96	
Hedging Monthly Activity			53,370.00	
Miscellaneous Adjustments			-	
Supplier Refunds			(71,243.60)	
Ending Balance Before Interest		\$	(3,457,767.04)	
Accrued Interest*	3.2810%		(2,881.65)	
Ending Balance		\$	(3,460,648.69)	

^{*10-}Year Treasury Bill plus 65 basis points (per Order No. 2009-4-G) not to accrue under/over collection balances in excess of \$20 million